

Receiving Report

Date: 11/9/01
Supplier: MECAUX SOLUTION

Batch No: M/8772

Dart P/O: 14709

Packing Slip:	Yes	<u>✓</u>	No	<u> </u>
Invoice:	Yes	<u> </u>	No	<u>✓</u>
Receipt:	Cash	<u> </u>	Cr	<u> </u>

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection 5/11/09/06 N/A ☒
Work Order _____ N/A ☐

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Signature of receiver (if shipment OK) _____ Level 12 _____

Initials of receiver (if shipment OK) Level 12 

Production/Admin:
Date
Received/Costing
Initial

Location _____

Thursday, September 01, 2011 3:21:02 PM

Purchase Order Receipt Listing

All amounts are calculated in domestic currency.

Receipt Dates from 9/1/2011 to 9/1/2011

All Item ID/GL/WOS	All Rec. Employees	All Currencies
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
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25	25	25
26	26	26
27	27	27
28	28	28
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30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
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52	52	52
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64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
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74	74	74
75	75	75
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83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Grouped by Vendor ID

[illegible]

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

31/08/2011

Order
Reference
Ship

: 76762
: PO14709
: NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
DT3404930	4130N TUBE .750 X .049 3 X 24' HT:563321 SHIP TST COLLECT JP	72		

Shipping : _____

Package No : _____

Merchandise Received: _____

Ref. : _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14709

Purchase Order Date 8/22/2011

PO Print Date 8/22/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
C/L 10862

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NT0.750W.049	4130 RD Tube .750 x.049W	9/5/2011	60.00	TST ground	\$4.7500	\$285.00

033

Yes

f

Nec 72

Special Inst:

MATERIAL: AISI 4130N STEEL TUBING
AS PER
MIL-T-6736/AMS
6371/6360/6361/6362/6373
OR 6374

PO Total:

\$285.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

C/L

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/22/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14709

Purchase Order Date 8/22/2011

PO Print Date 8/22/2011

Page Number 1 of 1

Order From :
METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

VC-MET002

Contact Name
Vendor Phone 800 558 8858
Vendor Fax 314 633 8044
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Rate Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NT0.750W.049	4130 RD Tube .750 x.049W	9/5/2011 Yes	60.00 f	TST ground	\$4.7500	\$285.00

Special Note: MATERIAL: AISI 4130N STEEL TUBING
AS PER
MIL-T-6796/AMS
6371/6360/6361/6362/6373
OR 6374

PO Total: \$285.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/22/2011

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

31/08/2011

Order : 76762
Reference : PO14709
Ship : NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
DT3404930	4130N TUBE .750 X .049 3 X 24' HT:563321	72	<u>72</u>	<u>✓</u>

SHIP TST COLLECT
JP

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
30-AUG-2011

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

30602-J

PART NUMBER/NUMÉRO DE PIÈCE

100182

Invoice Number
T295386

SOLD TO: METAUX SOLUTIONS INC.
VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 70.7676 FT
HEAT: 563321 ITEM: 100182

Specifications:

AMS T 6736 B
AMS 6371 J
EN 10204

MIL T 6736 B
ASTM A519 06

AMS 6360 L
AMS 2253E-83

CHEMICAL ANALYSIS

C	SI	MN	P	S	CR	MO	NI
0.32	0.22	0.54	0.006	0.001	0.87	0.17	0.06
CU							
0.09							

RCPT: R397232

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR MPa	ULT TEN MPa	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	802.0	851.0	20.0		

GRAIN SIZE : 5 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSEE DUBE

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
30-AUG-2011

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

30602-J

Invoice Number
T295386

PART NUMBER/NUMÉRO DE PIÈCE

100182

SOLD TO: METAUX SOLUTIONS INC.
VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 70.7676 FT
HEAT: 563321 ITEM: 100182

MATERIAL IS FREE FROM MERCURY CONTAMINATION
DECARB: OK
MACRO: OK
MICRO1: OK
AMS NO :2301
SEVERITY :0.0
FREQUENCY:0.0

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JOSEE DUBE